

FILED

2020 MAR 20 AM 10:49

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:

Chapter 11

DURA AUTOMOTIVE SYSTEMS, LLC, et al

Case No. 19-12378 (KBO)

Debtors.

(Jointly Administered)

Judge Karen B. Owens

OBJECTION TO CURE AMOUNT

Marsh Plating Corporation, a Michigan corporation hereby objects to the cure amount of Twenty-Seven Thousand Five Hundred Thirty-nine Dollars and 91/100 (\$27,539.91).

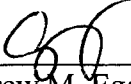
The correct amount of the cure amount is Thirty-three Thousand Five Hundred Fourteen Dollars and 07/100 (\$33,514.07), as set forth in the Proof of Claim filed with this Court by Creditor, a copy of which is attached hereto as Exhibit A.

WHEREFORE, Marsh Plating Corporation requests that the cure amount be amended to reflect the amount of Thirty-three Thousand Five Hundred Fourteen Dollars and 07/100 (\$33,514.07).

Pear Sperling Eggan & Daniels, P. C.,
Attorney for Marsh Plating Corporation

Date: March 19, 2020

By:



Andrew M. Eggan P25257

United States Bankruptcy Court, District of Delaware

Fill in this information to identify the case
(Select only one Debtor per claim form):

- ☒ Dura Automotive Systems, LLC (Case No. 19-12378)
- ☐ Dura Automotive Systems Cable Operations, LLC (Case No. 19-12371)
- ☐ Dura Fremont LLC (Case No. 19-12372)
- ☐ Dura G.P. (Case No. 19-12369)
- ☐ Dura Mexico Holdings, LLC (Case No. 19-12373)
- ☐ Dura Operating, LLC (Case No. 19-12374)
- ☐ NAMP, LLC (Case No. 19-12370)

Exhibit A**Modified Official Form 410****Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense (other than a claim entitled to priority under 11 U.S.C. § 503(b)(9)). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Identify the Claim

1. Who is the current creditor?	MARSH PLATING CORPORATION Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? MARSH PLATING CORPORATION 103 N. GROVE ST. YPSILANTI MI 48198	Where should payments to the creditor be sent? (if different)
	Contact phone 734-483-5767 Contact email david.wilcox@marshplating.com	Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Give Information About the Claim as of the Date the Case Was Filed

- 6 Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1 5 2

7. How much is the claim? \$ 33514.07 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.

SERVICES PERFORMED

- 9 Is all or part of the claim secured? ☒ No ☐ Yes. The claim is secured by a lien on property.
- Nature of property:**
- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
- ☐ Motor vehicle
- ☐ Other. Describe: _____
- Basis for perfection:** _____
- Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
- Value of property:** \$ _____
- Amount of the claim that is secured:** \$ _____
- Amount of the claim that is unsecured:** \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
- Amount necessary to cure any default as of the date of the petition:** \$ _____
- Annual Interest Rate** (when case was filed) _____ %
- ☐ Fixed
- ☐ Variable

10. Is this claim based on a lease? ☒ No ☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

- 11 Is this claim subject to a right of setoff? ☒ No ☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Any Proof of Claim asserting entitlement to administrative expense status under 503(b)(9) of the Bankruptcy Code must also: (i) include the value of the goods delivered to and received by the Debtors in twenty (20) days prior to the Petition Date; (ii) attach any documentation identifying the particular invoices for which the 503(b)(9) claim is being asserted; and (iii) attach documentation of any reclamation demand made to the Debtors under section 546(c) of the Bankruptcy Code (if applicable).

Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12-17-19 (mm/dd/yyyy)



Signature

Print the name of the person who is completing and signing this claim:

Name	DAVID	A	WILLOX
	First name	Middle name	Last name
Title	SECRETARY		
Company	MARSH PLATING CORPORATION		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	103 NORTH GROVE		
	Number	Street	
	YPSILANTI		MI 48198
	City	State	ZIP Code
Contact phone	734-483-5767		Email david.willox@marshplating.com

103 N. GROVE ST.
YPSILANTI MI 48198

MARSH PLATING CORPORATION

SUMMARY OF ACCOUNT: DURA AUTOMOTIVE LLC
1780 POND RUN
AUBURN HILLS MI 48326

DATE: 12/13/19

INVOICE NO.	INVOICE DATE	INVOICE TOTAL	PREVIOUS PAYMENTS	OUTSTANDING BALANCE	CUSTOMER NAME	PHONE	CITY	STATE
64287	3/28/19	4,318.08	3,828.48	489.60	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
65886	7/11/19	2,424.96	1,776.96	648.00	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
66474	8/15/19	1,511.52	0.00	1,511.52	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
66761	8/30/19	296.16	0.00	296.16	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
66967	9/12/19	917.76	0.00	917.76	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
67105	9/19/19	1,031.52	0.00	1,031.52	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
67329	10/3/19	1,800.00	0.00	1,800.00	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
67335	10/1/19	944.16	0.00	944.16	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
67417	10/4/19	1,140.96	0.00	1,140.96	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
67563	10/9/19	1,733.28	0.00	1,733.28	DURA AUTOMOT (248) 299-7500		AUBURN HILLS	MI
TOTAL OUTSTANDING BALANCE:				33,514.07				

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 8 - 66473
Invoice Date: August 15, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 195967 PO #: 89133000					
AA0177-S000AD BRACKET	4,696				
Lot #: 21819/119 Shipper #: 67665	1,627.63				
ZINC NICKEL	4,696		Per Each	\$0.48	\$2,254.08

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$2,254.08**

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 8 - 66474
Invoice Date: August 15, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 195967 PO #: 89133000					
AA0177-S000AD BRACKET	3,149				
Lot #: 21819/119 Shipper #: 67666	1,091.44				
	ZINC NICKEL	3,149	Per Each	\$0.48	\$1,511.52

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount: \$1,511.52

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 8 - 66591
Invoice Date: August 22, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 195968 PO #: 14133000					
M119C66S TUBE AND BRACKET ASSEMBLY	315				
Lot #: 32857 Shipper #: 67808	176.4				
	ZINC NICKEL LOW	315	Per Each	\$0.85	\$267.75
Order #: 196287 PO #: 89133000					
AA0177-S000AD BRACKET	7,791				
Lot #: 0032793 Shipper #: 67808	2,700.36				
	ZINC NICKEL	7,791	Per Each	\$0.48	\$3,739.68

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount: \$4,007.43

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 8 - 66761
Invoice Date: August 30, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 194045 PO #: 89133000					
AA0177-S000AD BRACKET	617				
Shipper #: 67960	213.85				
	ZINC NICKEL	617	Per Each	\$0.48	\$296.16

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount: \$296.16

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 9 - 66925
Invoice Date: September 10, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 197394 PO #: 89133000					
AA0177-S000AD BRACKET	5,623				
Lot #: 9519 Shipper #: 68132	1,948.93				
ZINC NICKEL	5,623	Per Each		\$0.48	\$2,699.04

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount: \$2,699.04

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 9 - 66967
Invoice Date: September 12, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 197394 PO #: 89133000					
AA0177-S000AD BRACKET	1,912				
Lot #: 9519 Shipper #: 68201	662.7				
ZINC NICKEL	1,912	Per Each		\$0.48	\$917.76

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$917.76**

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 9 - 67104 **Reprint**
Invoice Date: September 19, 2019
Terms: Net 55
Page No.: 1 of 1

Remit To 1
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:
 DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152
 DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 198009 PO #: 89133000					
AA0177-S000AD BRACKET	3,627				
Shipper #: 68330	1,257.12				
ZINC NICKEL	3,627	Per Each		\$0.48	\$1,740.96

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount: \$1,740.96

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 9 - 67105
Invoice Date: September 19, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 198009 PO #: 89133000					
AA0177-S000AD BRACKET	2,149				
Shipper #: 68345	744.84				
ZINC NICKEL	2,149	Per Each		\$0.48	\$1,031.52

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$1,031.52****Contact:** NICHOLAS RILEY**Phone:** 734-340-2818**Fax:** 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 9 - 67183
Invoice Date: September 24, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 198192 PO #: 89133000					
AA0177-S000AD BRACKET	9,818				
Lot #: 0032956 Shipper #: 68429	3,402.92				
ZINC NICKEL	9,818	Per Each		\$0.48	\$4,712.64

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$4,712.64**

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 10 - 67335
Invoice Date: October 1, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To 1
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 198672 PO #: 89133000					
AA0177-S000AD BRACKET	1,967				
Shipper #: 68568	681.76				
ZINC NICKEL	1,967	Per Each		\$0.48	\$944.16

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$944.16****Contact:** NICHOLAS RILEY**Phone:** 734-340-2818**Fax:** 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 10 - 67336
Invoice Date: October 1, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 198672 PO #: 89133000					
AA0177-S000AD BRACKET	7,544				
Shipper #: 68580	2,614.75				
ZINC NICKEL	7,544	Per Each		\$0.48	\$3,621.12

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$3,621.12**

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 10 - 67329
Invoice Date: October 3, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 0 PO #: M4 511387 PREMIUM TIME BREAKING FEE TO COAT URGENT. REQ NO. 40938					
			Flat Charge	\$1,800.00	\$1,800.00

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount: \$1,800.00

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 10 - 67330
Invoice Date: October 3, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 0 PO #: MR 511447					
PREMIUM TIME BREAKING FEE TO COAT URGENT. REQ NO. 41069			Flat Charge	\$1,800.00	\$1,800.00

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$1,800.00**

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 10 - 67417
Invoice Date: October 4, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To 1
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 198672 PO #: 89133000					
AA0177-S000AD BRACKET	2,377				
Shipper #: 68667	823.87				
ZINC NICKEL	2,377	Per Each		\$0.48	\$1,140.96

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$1,140.96**

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 10 - 67460
Invoice Date: October 8, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 199264 PO #: 89052001					
AA0177-S000AD BRACKET	2,949				
Shipper #: 68721	1,022.12				
	ZINC NICKEL	2,949	Per Each	\$0.48	\$1,415.52
Order #: 197394 PO #: 89133000					
AA0177-S000AD BRACKET	465				
Lot #: 9519 Shipper #: 68721	161.17				
	ZINC NICKEL	465	Per Each	\$0.48	\$223.20
Order #: 194045 PO #: 89133000					
AA0177-S000AD BRACKET	783				
Shipper #: 68721	271.39				
	ZINC NICKEL	783	Per Each	\$0.48	\$375.84

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount: \$2,014.56

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 10 - 67563
Invoice Date: October 9, 2019
Terms: Net 55
Page No.: 1 of 2

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 195967 PO #: 89133000					
AA0177-S000AD BRACKET	155				
Lot #: 21819/119 Shipper #: 68737	53.72				
	ZINC NICKEL	155	Per Each	\$0.48	\$74.40
Order #: 196287 PO #: 89133000					
AA0177-S000AD BRACKET	209				
Lot #: 0032793 Shipper #: 68737	72.44				
	ZINC NICKEL	209	Per Each	\$0.48	\$100.32
Order #: 198009 PO #: 89133000					
AA0177-S000AD BRACKET	224				
Shipper #: 68737	77.64				
	ZINC NICKEL	224	Per Each	\$0.48	\$107.52
Order #: 198192 PO #: 89133000					
AA0177-S000AD BRACKET	182				
Lot #: 0032956 Shipper #: 68737	63.08				
	ZINC NICKEL	182	Per Each	\$0.48	\$87.36
Order #: 198672 PO #: 89133000					
AA0177-S000AD BRACKET	112				
Shipper #: 68737	38.82				
	ZINC NICKEL	112	Per Each	\$0.48	\$53.76

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 10 - 67563
Invoice Date: October 9, 2019
Terms: Net 55
Page No.: 2 of 2

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURAAUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 199264 PO #: 89052001					
AA0177-S000AD BRACKET	2,729				
Shipper #: 68737	945.87				
	ZINC NICKEL	2,729	Per Each	\$0.48	\$1,309.92

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Pay This Amount:**\$1,733.28**

Contact: NICHOLAS RILEY

Phone: 734-340-2818

Fax: 734-483-2980

MARSH PLATING CORPORATION**Invoice****Invoice No.: 7-65886**

Reprint

Invoice Date: July 11, 2019**Terms:** Net 55**Page No.:** 1 of 1**Remit To****MARSH PLATING CORPORATION**

103 N. GROVE ST.

YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC

1780 POND RUN

AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC

1780 POND RUN

AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 193003 PO #: 89133000					
AA0177-S000AD BRACKET					
Shipper #: 67006	906				
	314.02				
	ZINC NICKEL	906	Per Each	\$0.48	\$434.88
Order #: 193296 PO #: 89133000					
AA0177-S000AD BRACKET	4,146				
Shipper #: 67006	1,437.				
	ZINC NICKEL	4,146	Per Each	\$0.48	\$1,990.08

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Previous Payment: \$1776.96**Pay This Amount: \$648.00**

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 4-64651
Invoice Date: April 18, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 188568 PO #: 89133000					
AA0177-S000AD BRACKET	1,928				
Shipper #: 65636	668.24				
	ZINC NICKEL	1,928	Per Each	\$0.48	\$925.44
Order #: 188157 PO #: 89133000					
AA0177-S000AD BRACKET	1,310				
Shipper #: 65636	454.05				
	ZINC NICKEL	1,310	Per Each	\$0.48	\$628.80

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Previous Payment: \$1,521.84
Pay This Amount: \$32.40

MARSH PLATING CORPORATION**Invoice**

Invoice No.: 3-64287
Invoice Date: March 28, 2019
Terms: Net 55
Page No.: 1 of 1

Reprint

Remit To ¹
MARSH PLATING CORPORATION
 103 N. GROVE ST.
 YPSILANTI MI 48198

Bill to:

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Sold to: 152

DURA AUTOMOTIVE LLC
 1780 POND RUN
 AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 187354 PO #: 89133000 AA0177-S000AD BRACKET Lot #:0032401 Shipper #: 65240	4,000 1,386.4				
	ZINC NICKEL	4,000	Per Each	\$0.48	\$1,920.00
Order #: 186891 PO #: 89133000 AA0177-S000AD BRACKET Shipper #: 65240	3,449 1,195.42				
	ZINC NICKEL	3,449	Per Each	\$0.48	\$1,655.52
Order #: 186571 PO #: 89133000 AA0177-S000AD BRACKET Shipper #: 65240	1,547 536.19				
	ZINC NICKEL	1,547	Per Each	\$0.48	\$742.56

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
 WITH ANY INVOICE RELATED QUESTIONS.
 THANK YOU.

Previous Payment: **\$3,828.48**

Pay This Amount: **\$489.60**

MARSH PLATING CORPORATION**Invoice****Invoice No.: 1-63247****Reprint****Invoice Date:** January 31, 2019**Terms:** Net 55**Page No.:** 1 of 1**Bill to:**DURA AUTOMOTIVE LLC
1780 POND RUN
AUBURN HILLS MI 48326**Remit To**MARSH PLATING CORPORATION
103 N. GROVE ST.
YPSILANTI MI 48198**Sold to:** 152DURA AUTOMOTIVE LLC
1780 POND RUN
AUBURN HILLS MI 48326

Part / Price / Description	Part Qty / Part Lbs	Units	Price Method	Unit Price	Amount
Order #: 183157 PO #: 89133000 AA0177-S000AD BRACKET Shipper #: 64166	2,000 693.2				
	ZINC NICKEL	2,000	Per Each	\$0.48	\$960.00
Order #: 182446 PO #: 89133000 AA0177-S000AD BRACKET Shipper #: 64166	303 105.02				
	ZINC NICKEL	303	Per Each	\$0.48	\$145.44
Order #: 183700 PO #: 89133000 AA0177-S000AD BRACKET Shipper #: 64166	3,053 1,058.17				
	ZINC NICKEL	3,053	Per Each	\$0.48	\$1,465.44
Order #: 182818 PO #: 89133000 AA0177-S000AD BRACKET Shipper #: 64166	1,225 424.59				
	ZINC NICKEL	1,225	Per Each	\$0.48	\$588.00

PLEASE CONTACT NICHOLAS AT NICHOLAS.RILEY@MARSHPLATING.COM OR 734-340-2818
WITH ANY INVOICE RELATED QUESTIONS.
THANK YOU.**Previous Payment: \$3,040.00****Pay This Amount: \$118.88**

12/13/2019

OPEN AR: \$ 36,700.79

MARSH PLATING CORPORATION

Page 1 of 1

Summary By Customer - Aged On: December 13, 2019

Doc #	Ord ID	Inv Date	Last Pay Date / \$	Doc \$	App Totdies\$	<=30	>30 <=60	>60 <=90	>90 <=120	>120
152										
			DURA AUTOMOTIVE LLC							
63247	183157	01/31/2019	10/30/2019	53.92						
64287	187354	03/28/2019	06/18/2019	3,828.48	3,040.00	0.00	0.00	0.00	0.00	118.88
64651	188568	04/18/2019	06/30/2019	1,521.84	3,828.48	0.00	0.00	0.00	0.00	489.60
65886	193003	07/11/2019	09/30/2019	1,776.96	1,521.84	0.00	0.00	0.00	0.00	32.40
66473	195967	08/15/2019		0.00	1,776.96	0.00	0.00	0.00	0.00	648.00
66474	195967	08/15/2019		0.00	2,254.08	0.00	0.00	0.00	0.00	0.00
66591	195968	08/22/2019		0.00	1,511.52	0.00	0.00	0.00	0.00	0.00
66761	194045	08/30/2019		0.00	4,007.43	0.00	0.00	0.00	0.00	0.00
66925	197394	09/10/2019		0.00	296.16	0.00	0.00	0.00	0.00	0.00
66967	197394	09/12/2019		0.00	2,699.04	0.00	0.00	0.00	0.00	0.00
67104	198009	09/19/2019		0.00	917.76	0.00	0.00	0.00	0.00	0.00
67105	198009	09/19/2019		0.00	1,740.96	0.00	0.00	0.00	0.00	0.00
67183	198192	09/24/2019		0.00	1,031.52	0.00	0.00	0.00	0.00	0.00
67329	0	10/03/2019		0.00	4,712.64	0.00	0.00	0.00	0.00	0.00
67330	0	10/03/2019		0.00	1,800.00	0.00	0.00	0.00	0.00	0.00
67335	198672	10/01/2019		0.00	944.16	0.00	0.00	0.00	0.00	0.00
67336	198672	10/01/2019		0.00	3,621.12	0.00	0.00	0.00	0.00	0.00
67417	198672	10/04/2019		0.00	1,140.96	0.00	0.00	0.00	0.00	0.00
67460	199264	10/08/2019		0.00	2,014.56	0.00	0.00	0.00	0.00	0.00
67563	195967	10/09/2019		0.00	1,733.28	0.00	0.00	0.00	0.00	0.00
68150	201228	11/18/2019		2,738.40	2,738.40	46.08	0.00	0.00	0.00	0.00
68267	201752	11/26/2019	11/25/2019	0.00	3,140.64	0.00	0.00	0.00	0.00	0.00
22	No. of Docs	OPEN AR:	36,700.79			3,186.72	0.00	20,539.20	11,685.99	1,288.88

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

FILED

2020 MAR 20 AM 10:49

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:

Chapter 11

DURA AUTOMOTIVE SYSTEMS, LLC, et al

Case No. 19-12378 (KBO)
(Jointly Administered)

Debtors.

Judge Karen B. Owens

PROOF OF MAILING

On the date below I sent by first class mail a copy of the Objection to Cure Amount to:

Kirkland & Ellis LLP
Attn: Gregory F. Pesce and
Christopher S. Koenig
300 North LaSalle
Chicago, IL 60654

Arnold & Porter Kaye Scholer LLP
Attn: Brian J. Lohan
70 West Madison Street, Suite 4200
Chicago, IL 60602-4321


Official Committee of Unsecured Creditors
Attn: Oscar N. Pinkas and Lauren Mackoud
Dentons US LLP
1221 Avenue of the Americas
New York, NY 10020-1089

Young Conaway Stargatt & Taylor, LLP
Attn: Joseph M. Barry and Michael Nestor
Rodney Square
1000 North King Street
Wilmington, DE 19801

Office of the United States Trustee
for the District of Delaware
Attn: Juliet Sarkessian
844 King Street, Suite 2207
Lockbox 35, Wilmington, DE 19801

I declare under the penalties of perjury that this proof of service has been examined by
me and that its contents are true to the best of my information, knowledge, and belief.

Date: March 19, 2020


Peggy L. Richardson